

Invoices Pg 1 of 7

Exhibit "1"

JANPAK/HUNTSVILLE
1140 JORDAN ROAD NE
HUNTSVILLE AL 35811
1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER
07/11/05	S2922175.001
REMIT TO: JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811	PAGE NO. 1

BILL TO:
DELPHI SAGINAW
P O BOX 311 HIGHWAY 31 SOUTH
ATHENS, AL 35612

SHIP TO:
DELPHI PLANT 23
PLANT 23 HIGHWAY 31 SOUTH
ATHENS, AL, 35611

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER			SALESPERSON	
6697	A2M91606	20054			MIKE NICOLLE 8	
WRITER	SHIP VIA	TERMS			SHIP DATE	ORDER DATE
RETMAY	HSV2	NET 60 DAYS			07/11/05	06/30/05
DESCRIPTION		ORDER QTY	SHIP QTY	TAX	NET UNIT PRICE	NET AMOUNT
** REL #20054 *****						
XER 2047 COPY PAPER WHITE 8-1/2x11 20# 92BRT 500/RM 10rm/CS (FORMERLY 84BRT) Your # 00026515644		40CS	40CS	*	26.480CS	1059.20
FUEL SURCHARGE 2		1EA	1EA	*	2.000EA	2.00
***** THANK YOU FOR YOUR ORDER!! ***** ** Reprint ** Reprint ** Reprint **						
					Subtotal	1061.20
					S&H CHGS	0.00
					Sales Tax	0.00
					Total	1061.20

Invoice is due by 09/10/05.

Title to all goods listed above remain in the name of the Seller until paid in full. All claims must be made within 5 days of receipt of goods. Past due invoices may be subject to

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JANPAK/HUNTSVILLE
1140 JORDAN ROAD NE
HUNTSVILLE AL 35811
1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER
07/20/05	S2936522.001
REMIT TO: JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811	PAGE NO. 1

BILL TO:
DELPHI SAGINAW
P O BOX 311 HIGHWAY 31 SOUTH
ATHENS, AL 35612

SHIP TO:
DELPHI PLANT 21
PLANT 21 US HIGHWAY 31 SOUTH
ATHENS, AL, 35611

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
6695	A2M91606	SR20069	MIKE NICOLLE 8
WRITER	SHIP VIA	TERMS	SHIP DATE ORDER DATE
RETMAY	HSV2	NET 60 DAYS	07/20/05 07/19/05
DESCRIPTION	ORDER QTY	SHIP QTY	TAX NET UNIT PRICE NET AMOUNT
<p>** SR 20069 **</p> <p>*****</p> <p>XER 2047 COPY PAPER WHITE 8-1/2x11</p> <p>20# 92BRT 500/RM 10rm/CS</p> <p>(FORMERLY 84BRT)</p> <p>Your # 00026515644</p> <p>*****</p> <p>THANK YOU FOR YOUR ORDER!!</p> <p>*****</p> <p>** Reprint ** Reprint ** Reprint **</p>	40CS	40CS	* 26.480CS 1059.20
			<p>Subtotal 1059.20</p> <p>S&H CHGS 0.00</p> <p>Sales Tax 0.00</p> <p>Total 1059.20</p>

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JANPAK/HUNTSVILLE
1140 JORDAN ROAD NE
HUNTSVILLE AL 35811
1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER
07/29/05	S2943674.001
REMIT TO:	PAGE NO.
JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811	1

BILL TO:
DELPHI SAGINAW
P O BOX 311 HIGHWAY 31 SOUTH
ATHENS, AL 35612

SHIP TO:
DELPHI PLANT 21
PLANT 21 US HIGHWAY 31 SOUTH
ATHENS, AL, 35611

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON			
6695	A2M91606	20075	MIKE NICOLLE 8			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
RETMAY	HSV2	NET 60 DAYS	07/29/05	07/28/05		
DESCRIPTION		ORDER QTY	SHIP QTY	TAX	NET UNIT PRICE	NET AMOUNT
** RELEASE # 20075 ** *****						
XER 2641 COPY PAPER WHITE 8-1/2x11 20# 84BRT 3HOLE PUNCH 500/RM 10RM/CS Your # 00026515652		4CS	4CS	*	27.480CS	109.92
***** THANK YOU FOR YOUR ORDER!! ***** ** Reprint ** Reprint ** Reprint **						
					Subtotal	109.92
					S&H CHGS	0.00
					Sales Tax	0.00
					Total	109.92

Invoice is due by 09/28/05.

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JANPAK/HUNTSVILLE
1140 JORDAN ROAD NE
HUNTSVILLE AL 35811
1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER
08/01/05	S2945668.001
REMIT TO: JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811	PAGE NO. 1

BILL TO:
DELPHI SAGINAW
P O BOX 311 HIGHWAY 31 SOUTH
ATHENS, AL 35612

SHIP TO:
DELPHI PLANT 21
PLANT 21 US HIGHWAY 31 SOUTH
ATHENS, AL, 35611

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON		
6695	A2M91606	20092	MIKE NICOLLE 8		
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE	
RETMAY	HSV2	NET 60 DAYS	08/01/05	07/29/05	
DESCRIPTION	ORDER QTY	SHIP QTY	TAX	NET UNIT PRICE	NET AMOUNT
<p>** REL #20092 **</p> <p>*****</p> <p>XER 2051 COPY PAPER WHITE 8-1/2x14</p> <p>20# 84BRT 500/RM 10RM/CS</p> <p>Your # 00026515649</p> <p>*****</p> <p>THANK YOU FOR YOUR ORDER!!</p> <p>*****</p> <p>** Reprint ** Reprint ** Reprint **</p>	2CS	2CS	*	31.000CS	62.00
				Subtotal	62.00
				S&H CHGS	0.00
				Sales Tax	0.00
				Total	62.00

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INVOICE DATE	INVOICE NUMBER
08/09/05	S2952166.001
REMIT TO: JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811	PAGE NO. 1

SHIP TO:
DELPHI PLANT 23
PLANT 23 HIGHWAY 31 SOUTH
ATHENS, AL, 35611

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HUNTSVILLE AL 35811
1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER
08/09/05	S2952169.001
REMIT TO: JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811	PAGE NO. 1

BILL TO:
DELPHI SAGINAW
P O BOX 311 HIGHWAY 31 SOUTH
ATHENS, AL 35612

SHIP TO:
DELPHI PLANT 21
PLANT 21 US HIGHWAY 31 SOUTH
ATHENS, AL, 35611

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON			
6695	A2M91606	20116	MIKE NICOLLE 8			
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE		
RETMAY	HSV2	NET 60 DAYS	08/09/05	08/08/05		
DESCRIPTION		ORDER QTY	SHIP QTY	TAX	NET UNIT PRICE	NET AMOUNT
** REL #20116 ** *****						
XER 2641 COPY PAPER WHITE 8-1/2x11 20# 84BRT 3HOLE PUNCH 500/RM 10RM/CS *Your 00026515652 Your # 00026515652		10CS	10CS	*	27.480CS	274.80
FUEL SURCHARGE 2		1EA	1EA	*	2.000EA	2.00
***** THANK YOU FOR YOUR ORDER!! HAVE A SAFE AND HAPPY HOLIDAY SEASON!! ***** **** ** Reprint ** Reprint ** Reprint **						
					Subtotal	276.80
					S&H CHGS	0.00
					Sales Tax	0.00
					Total	276.80

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1140 JORDAN ROAD NE
HUNTSVILLE AL 35811
1-256-851-2100 Fax 1-256-851-2115

INVOICE DATE	INVOICE NUMBER
08/29/05	S2969214.001
REMIT TO:	PAGE NO.
JANPAK/HUNTSVILLE 1140 JORDAN ROAD NE HUNTSVILLE AL 35811	1

BILL TO:
DELPHI SAGINAW
P O BOX 311 HIGHWAY 31 SOUTH
ATHENS, AL 35612

SHIP TO:
DELPHI PLANT 21
PLANT 21 US HIGHWAY 31 SOUTH
ATHENS, AL, 35611

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER			SALESPERSON	
6695	A2M91606	20225			MIKE NICOLLE 8	
WRITER	SHIP VIA	TERMS			SHIP DATE	ORDER DATE
RETMAY	HSV3	NET 60 DAYS			08/29/05	08/26/05
DESCRIPTION		ORDER QTY	SHIP QTY	TAX	NET UNIT PRICE	NET AMOUNT
** REL # 20225 ** *****						
XER 2047 COPY PAPER WHITE 8-1/2x11 20# 92BRT 500/RM 10rm/CS (FORMERLY 84BRT) Your # 00026515644		40CS	40CS	*	26.480CS	1059.20
FUEL SURCHARGE 2		1EA	1EA	*	2.000EA	2.00
***** THANK YOU FOR YOUR ORDER!! HAVE A SAFE AND HAPPY HOLIDAY SEASON!! ***** **** ** Reprint ** Reprint ** Reprint **						
					Subtotal	1061.20
					S&H CHGS	0.00
					Sales Tax	0.00
					Total	1061.20

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